

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Vote on Account Budget Estimates 2014-15 – Budget Release Orders for an amount of Rs.4,86,80,000/- (Rupees Four Crores Eighty Six Lakhs and Eighty thousands only) to the Commissioner, Intermediate Education AP, Hyderabad from the Vote on Account B.E. 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HIGHER EDUCATION (IE.I) DEPARTMENT

G.O.Rt.No.219

Dated:26.04.2014

Read the following:-

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
3. Memo No.8767-D/254/A1/BG.1/2014, dt.17.04.2014 of Finance (BG.1) Department.
4. From the C.I.E., A.P., Hyderabad, Lr.No. Accts-II/ Budget/2014-15, Dated: 22 .04.2014

**ORDER:**

In pursuance of the Orders issued in the references first to third read above, Government hereby issue an administrative sanction order to the Commissioner, Intermediate Education Department, AP, Hyderabad to release an amount of Rs.4,86,80,000/- (Rupees Four Crores Eighty Six Lakhs and Eighty thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged /Voted	Provision in BE 2014-15 ( Vote on Account	Additional Amount Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name : Vocationalisation of Education Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDOs Remarks : Salaries									
1	2202-02-004-11-04-010-011	V	2,02,37	---	---	2,02,37	---	50,59	1,51,78
2	2202-02-004-11-04-010-012	V	15,46	---	---	15,46	---	3,86	11,60
3	2202-02-004-11-04-010-013	V	1,46,37	---	---	1,46,37	---	36,59	1,09,78
4	2202-02-004-11-04-010-016	V	67,82	---	---	67,82	---	16,95	50,87
5	2202-02-004-11-04-010-017	V	75,67	---	---	75,67	---	18,91	56,76
6	2202-02-004-11-04-010-018	V	22,32	---	---	22,32	---	5,58	16,74
7	2202-02-004-11-04-010-019	V	30	---	---	30	---	7	23
Scheme Name : Government Junior Colleges Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDOs Remarks :									
8	2202-03-103-11-04-010-011	V	3,76,40	---	---	3,76,40	---	94,10	28230
9	2202-03-103-11-04-010-012	V	3,00	---	---	3,00	---	75	225
10	2202-03-103-11-04-010-013	V	1,36,50	---	---	1,36,50	---	34,12	10238
11	2202-03-103-11-04-010-015	V	1,00	---	---	1,00	---	25	75
12	2202-03-103-11-04-010-016	V	54,50	---	---	54,50	---	13,62	4088
13	2202-03-103-11-04-010-017	V	5,01	---	---	5,01	---	1,25	376
14	2202-03-103-11-04-010-018	V	12,05	---	---	12,05	---	3,01	904
15	2202-03-103-11-04-010-019	V	30	---	---	30	---	7	23
16	2202-03-103-11-04-110-111	V	100	---	---	100	---	16	84
17	2202-03-103-11-04-130-131	V	50	---	---	50	---	8	42
18	2202-03-103-11-04-130-132	V	1010	---	---	1010	---	168	842
19	2202-03-103-11-04-300	V	30000	---	---	30000	---	5000	25000

Scheme Name : Government Vocational Junior Colleges Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDOs Remarks :									
20	2202-03-103-11-05-010-011	V	10,22	---	---	10,22	---	2,55	7,67
21	2202-03-103-11-05-010-012	V	21	---	---	21	---	5	16
22	2202-03-103-11-05-010-013	V	2,35	---	---	2,35	---	58	1,77
23	2202-03-103-11-05-010-016	V	1,23	---	---	1,23	---	30	93
24	2202-03-103-11-05-010-017	V	16	---	---	16	---	4	12
25	2202-03-103-11-05-010-018	V	11	---	---	11	---	2	9
26	2202-03-103-11-05-010-019	V	12	---	---	12	---	3	9
27	2202-03-103-11-05-110-111	V	10	---	---	10	---	1	9
28	2202-03-103-11-05-130-131	V	50	---	---	50	---	8	42
29	2202-03-103-11-05-130-132	V	2,00	---	---	2,00	---	33	1,67
30	2202-03-103-11-05-210-211	V	1,78	---	---	1,78	---	29	1,49
31	2202-03-103-11-05-300	V	10,00	---	---	10,00	---	1,66	8,34
32	2202-03-103-11-05-520-521	V	1,00	---	---	1,00	---	16	84
Scheme Name : Providing Lab Equipment to GJCs Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDOs Remarks :									
33	2202-03-103-11-44 - 500-503	V	4,00,00	---	---	4,00,00	---	66,66	3,33,34
Scheme Name : Assistance to Non-Govt Aided Institutions Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDOs Remarks :									
34	2202-03-104-11-04-310-312	V	50,00	---	----	50,00	---	8,33	41,67
Scheme Name : Prathibha Scholarship Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDOs Remarks :									
35	2202-03-107-11-11-340	V	62,50	---	----	62,50	---	10,41	52,09
Scheme Name : Assistance to APRJC for S.T.Students Procedure of Drawal of funds : Adjustment to PD Account of APTWREI Society. Drawing Officer : Concerned DDOs Remarks :PD A/c. No.241 of the APTWREI Society.									
36	2202-03-796-11-04-310-311	V	1,00,00	----	----	1,00,00	----	25,00	75,00
Scheme Name : Govt Junior Colleges in TSP Procedure of Drawal of funds : Detailed Voucher Bill. Drawing Officer : Concerned DDOs Remarks :									
37	2202-03-796-11-32-210-211	V	2,30,00	----	----	2,30,00	----	38,33	1,91,67
Scheme Name : Scholarships & Stipends in TSP Procedure of Drawal of funds : Detailed Voucher Bill. Drawing Officer : Concerned DDOs Remarks :									
38	2202-03-796-11-45-340	V	2,00	----	----	2,00	----	33	1,67
	<b>TOTAL</b>		<b>23,04,95</b>	----	----	<b>23,04,95</b>	----	<b>4,86,80</b>	<b>18,18,15</b>

2.
 As regards drawal of funds, the Commissioner, Intermediate Education, shall follow the procedure as envisaged above. Further, the Government hereby authorize the Commissioner, Intermediate Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amounts shown at Sl.No.36 for drawing and adjusting the authorized amounts to the respective P.D. Accounts.
3.
 The bills shall be presented to Pay and Accounts Officer, AP, Hyderabad /District Treasury Officer (Urban), Hyderabad by the Concerned DDO in respect of items at Sl.No.36. The Pay and Accounts Officer, A.P., Hyderabad/District Treasury Officer (Urban), Hyderabad after crediting the amounts to the respective P.D. Accounts shall intimate the fact to the Commissioner of Intermediate Education, AP, Hyderabad and the respective Accounts Holders.

::3::

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Intermediate Education, AP, Hyderabad and the Secretary, APTWREI society shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization Certificate/Statement of Expenditure for the amount sanctioned at para-1 (of page-1) to Government.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRL.SECRETARY TO GOVERNMENT[SE&IE]

To

The Commissioner of Intermediate Education, A.P., Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad.

The District Treasury Officer (Urban) Hyderabad & Other Concern.

The Pay & Accounts Officer, AP, Hyderabad.

The Principal Accountant General (A&E), AP, Hyderabad.

The Principal Accountant General (Civil Audit), AP, Hyderabad

The Secretary, APTWREI, AP, Hyderabad

Copy to:

The Finance (Expr. HE.) Department, Secretariat, Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER